

08/17/18
15:45:29

ROCKY BOY SCHOOL
Check Register
For the Accounting Period: 7/18

Page: 1 of 4
Report ID: AP300

Claim Checks

| Check # | Type | Vendor #/Name | Check Amount | Date Issued | Period Redeemed | Claim # | Claim Amount |
|---------|------|---|--------------|-------------|-----------------|---|--------------|
| 75561 | S | 5469 MELISSA HAN | 603.06 | 07/11/18 | _____ | CL 107507 | 603.06 |
| 75562 | S | 751 MAPT | 210.00 | 07/11/18 | _____ | CL 107508 | 210.00 |
| 75563 | S | 467 NAFIS | 4729.00 | 07/11/18 | _____ | CL 107509 | 4729.00 |
| 75564 | S | 8 NAPA | 863.76 | 07/11/18 | _____ | CL 107510 | 863.76 |
| 75565 | S | 1106 NORTHERN MONTANA TEXTILE SERVICES | 49.54 | 07/11/18 | _____ | CL 107511 | 49.54 |
| 75566 | S | 219 ORIENTAL TRADING CO | 155.76 | 07/11/18 | _____ | CL 107512 | 155.76 |
| 75567 | S | 2583 PITNEY BOWES GLOBAL FINANCIAL SERV | 735.09 | 07/11/18 | _____ | CL 107513 | 735.09 |
| 75568 | S | 1341 REALLY GOOD STUFF | 10.95 | 07/11/18 | _____ | CL 107514 | 10.95 |
| 75569 | S | 1163 ROBERT PARKER | 72.84 | 07/11/18 | _____ | CL 107515 | 72.84 |
| 75570 | S | 4052 RUSSELL PIAPOT | 44.21 | 07/11/18 | _____ | CL 107516 | 44.21 |
| 75571 | S | 4177 SUSAN WHITEHORSE | 14.00 | 07/11/18 | _____ | CL 107517 | 14.00 |
| 75572 | S | 593 SYSCO FOODS OF MONTANA | 2753.22 | 07/11/18 | _____ | CL 107518 | 2753.22 |
| 75573 | S | 3680 TIRE RAMA | 20.00 | 07/11/18 | _____ | CL 107519 | 20.00 |
| 75574 | S | 3 TRIANGLE TELEPHONE | 2280.94 | 07/11/18 | _____ | CL 107520 | 2280.94 |
| 75575 | S | 2337 PEARL WHITFORD | 455.00 | 07/11/18 | _____ | CL 107521 | 455.00 |
| 75576 | S | 3426 SCIENTIFIC LEARNING | 58800.00 | 07/12/18 | _____ | CL 107522 | 58800.00 |
| 75577 | S | 3399 COTTONWOOD CINEMA | 60.00 | 07/12/18 | _____ | *** Cancelled in 8/18 **** CL 107523 | 60.00 |
| 75578 | C S | 5065 DEVAN KICKNOSWAY | 0.00 | 07/12/18 | _____ | CL 107524 | |
| 75579 | * S | 2199 RUSSELL GOPHER | 699.46 | 07/12/18 | _____ | CL 107525 | 699.46 |
| 75580 | S | 4900 WILMA TYNER | 980.28 | 07/12/18 | _____ | CL 107526 | 980.28 |
| 75582 | S | 4311 JOSH SEATON | 1045.39 | 07/16/18 | _____ | CL 107527 | 1045.39 |
| 75583 | S | 112 VOYD ST.PIERRE | 643.27 | 07/16/18 | _____ | CL 107528 | 643.27 |
| 75584 | S | 4109 CLINTANNA COLLIFLOWER | 579.78 | 07/16/18 | _____ | CL 107529 | 579.78 |
| 75585 | S | 5079 DESIREE PELLETIER | 579.78 | 07/16/18 | _____ | CL 107530 | 579.78 |

08/17/18
15:45:29

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Page: 2 of 4
Report ID: AP300

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| 75586 | S | 2638 PAULINE STANDINGROCK | 280.00 | 07/18/18 | _____ | CL 107531 | 280.00 |
| 75587 | S | 3257 RAMONA GARDIPEE DURAN | 384.23 | 07/18/18 | _____ | CL 107532 | 384.23 |
| 75588 | S | 2017 TERESA OLSON | 145.50 | 07/18/18 | _____ | CL 107533 | 145.50 |
| 75589 | S | 59 FOOD SERVICE OF AMERICA | 1848.56 | 07/18/18 | _____ | CL 107534 | 1848.56 |
| 75590 | S | 5 MEADOW GOLD GREAT FALLS | 391.16 | 07/18/18 | _____ | CL 107535 | 391.16 |
| 75591 | S | 154 SHERWIN WILLIAMS | 314.82 | 07/18/18 | _____ | CL 107536 | 314.82 |
| 75592 | S | 593 SYSCO FOODS OF MONTANA | 3052.51 | 07/18/18 | _____ | CL 107537 | 3052.51 |
| 75593 | S | 5472 KALLEN PARISIAN | 200.00 | 07/20/18 | _____ | CL 107538 | 200.00 |
| 75594 | S | 5469 MELISSA HAN | 556.87 | 07/23/18 | _____ | CL 107539 | 556.87 |
| 75595 | S | 14 BEN FRANKLIN | 250.00 | 07/23/18 | _____ | CL 107540 | 250.00 |
| 75596 | S | 4329 EARL ARKINSON | 50.00 | 07/23/18 | _____ | CL 107541 | 50.00 |
| 75597 | S | 873 HAVRE CHAMBER OF COMMERCE | 200.00 | 07/23/18 | _____ | CL 107542 | 200.00 |
| 75598 | S | 56 MILAM FLORAL | 160.00 | 07/23/18 | _____ | CL 107543 | 160.00 |
| 75599 | S | 5469 MELISSA HAN | 626.13 | 07/23/18 | _____ | CL 107544 | 626.13 |
| 75603 * | S | 2514 DIREK SMALL | 600.00 | 07/24/18 | _____ | CL 107545 | 600.00 |
| 75604 | S | 5472 KALLEN PARISIAN | 250.00 | 07/24/18 | _____ | CL 107546 | 250.00 |
| 75605 | S | 3179 RUBY SMALL | 600.00 | 07/24/18 | _____ | CL 107547 | 600.00 |
| 75606 | S | 5468 SALSBERY BROTHERS WATERSLIDES | 777.44 | 07/24/18 | _____ | CL 107548 | 777.44 |
| 75607 | S | 5370 BRIGHTBYTES | 3936.45 | 07/24/18 | _____ | CL 107549 | 3936.45 |
| 75608 | S | 5470 KNOWBE4, INC. | 3228.77 | 07/24/18 | _____ | CL 107550 | 3228.77 |
| 75609 | S | 5471 PINECOVE CONSULTING | 7087.50 | 07/24/18 | _____ | CL 107551 | 7087.50 |
| 75610 | S | 1249 PLAK SMACKER | 464.99 | 07/24/18 | _____ | CL 107552 | 464.99 |
| 75611 | S | 5343 BMO HARRIS MASTERCARD | 2189.11 | 07/25/18 | _____ | CL 107553 | 2189.11 |
| 75612 | S | 5190 GAIL EAGLEMAN | 30.52 | 07/25/18 | _____ | CL 107554 | 30.52 |

08/17/18
15:45:29

ROCKY BOY SCHOOL
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For the Accounting Period: 7/18

Page: 3 of 4
Report ID: AP300

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| 75613 | S | 1024 MONA SUNCHILD | 649.25 | 07/25/18 | _____ | CL 107555 | 649.25 |
| 75614 | S | 112 VOYD ST.PIERRE | 49.00 | 07/25/18 | _____ | CL 107556 | 49.00 |
| 75615 | S | 3702 BAKER COMMODITIES INC | 35.00 | 07/25/18 | _____ | CL 107557 | 35.00 |
| 75616 | S | 3314 CHOTEAU COUNTY EMS | 153.00 | 07/25/18 | _____ | CL 107558 | 153.00 |
| 75617 | S | 4931 CONTROL SYSTEMS INTERGRATORS, LLC | 835.00 | 07/25/18 | _____ | CL 107559 | 835.00 |
| 75618 | S | 18 CULLIGAN | 123.66 | 07/25/18 | _____ | CL 107560 | 123.66 |
| 75619 | S | 1081 FIRST ADVANTAGE OCC HEALTH SVCS | 772.40 | 07/26/18 | _____ | CL 107561 | 772.40 |
| 75620 | S | 59 FOOD SERVICE OF AMERICA | 625.26 | 07/26/18 | _____ | CL 107562 | 625.26 |
| 75621 | S | 5265 FRONTLINE TECHNOLOGIES | 2000.00 | 07/26/18 | _____ | CL 107563 | 2000.00 |
| 75622 | S | 200 HAVRE RENTAL | 67.47 | 07/26/18 | _____ | CL 107564 | 67.47 |
| 75623 | S | 5 MEADOW GOLD GREAT FALLS | 894.85 | 07/26/18 | _____ | CL 107565 | 894.85 |
| 75624 | S | 5 MEADOW GOLD GREAT FALLS | 151.14 | 07/26/18 | _____ | CL 107566 | 151.14 |
| 75625 | S | 602 NIISA | 2941.00 | 07/26/18 | _____ | CL 107567 | 2941.00 |
| 75626 | S | 1106 NORTHERN MONTANA TEXTILE SERVICES | 209.02 | 07/26/18 | _____ | CL 107568 | 209.02 |
| 75627 | S | 1106 NORTHERN MONTANA TEXTILE SERVICES | 24.77 | 07/26/18 | _____ | CL 107569 | 24.77 |
| 75628 | S | 43 OFFICE EQUIPMENT CO | 19.99 | 07/26/18 | _____ | CL 107570 | 19.99 |
| 75629 | S | 593 SYSCO FOODS OF MONTANA | 3372.87 | 07/26/18 | _____ | CL 107571 | 3372.87 |
| 75630 | S | 593 SYSCO FOODS OF MONTANA | 1839.17 | 07/26/18 | _____ | CL 107572 | 1839.17 |
| 75631 | S | 5342 REESE GRAY | 1010.00 | 07/31/18 | _____ | CL 107573 | 1010.00 |
| 75632 | S | 112 VOYD ST.PIERRE | 147.97 | 07/31/18 | _____ | CL 107574 | 147.97 |
| 75633 | S | 5079 DESIREE PELLETIER | 10.00 | 07/31/18 | _____ | CL 107575 | 10.00 |
| 75634 | S | 4307 KALEVA LAW OFFICES | 1656.25 | 07/31/18 | _____ | CL 107576 | 1656.25 |
| 75635 | S | 5022 MT SCHOOLS PROPERTY & LIABILITY INS. PLA | 125162.00 | 07/31/18 | _____ | CL 107577 | 125162.00 |
| 75636 | S | 2045 Q BUSINESS SOURCE | 86.33 | 07/31/18 | _____ | CL 107578 | 86.33 |

08/17/18
15:45:29

ROCKY BOY SCHOOL
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Page: 4 of 4
Report ID: AP300

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| 75637 | S | 14 BEN FRANKLIN | 500.00 | 07/31/18 | _____ | CL 107579 | 500.00 |
| 75638 | S | 325 FIRE SUPPRESSION SYSTEMS INC. | 1645.00 | 07/31/18 | _____ | CL 107580 | 1645.00 |
| 75639 | S | 59 FOOD SERVICE OF AMERICA | 892.00 | 07/31/18 | _____ | CL 107581 | 892.00 |
| 75640 | S | 3400 GRAMMA'S MARKET | 21.11 | 07/31/18 | _____ | CL 107582 | 21.11 |
| 75641 | S | 9021 HAVRE HARDWARE & HOME | 774.16 | 07/31/18 | _____ | CL 107583 | 774.16 |
| 75642 | S | 3346 HIGH SPIRIT FLUTES | 895.00 | 07/31/18 | _____ | CL 107584 | 895.00 |
| 75643 | S | 5365 JEM & R, LLC | 1550.00 | 07/31/18 | _____ | CL 107585 | 1550.00 |
| 75644 | S | 24 KMART | 409.50 | 07/31/18 | _____ | CL 107586 | 409.50 |
| 75645 | S | 5473 LIGIA EARLEY | 32.54 | 07/31/18 | _____ | CL 107587 | 32.54 |
| 75646 | S | 5 MEADOW GOLD GREAT FALLS | 102.20 | 07/31/18 | _____ | CL 107588 | 102.20 |
| 75647 | S | 5416 NORTH 40 | 750.00 | 07/31/18 | _____ | CL 107589 | 750.00 |
| 75648 | S | 689 R-NEW TRADING POST | 500.00 | 07/31/18 | _____ | CL 107590 | 500.00 |
| 75649 | S | 593 SYSCO FOODS OF MONTANA | 823.13 | 07/31/18 | _____ | CL 107591 | 823.13 |
| 75650 | S | 89 UNIVERSAL ATHLETIC | 396.55 | 07/31/18 | _____ | CL 107592 | 396.55 |
| Total for Claim Checks | | | 256136.48 | | | | |
| Count for Claim Checks | | | 86 | | | | |

* denotes missing check number(s)

of Checks: 86 Total: 256136.48